COSE MEWA Billing and Payment Options

1. **Electronic Funds Transfer (EFT) – RECOMMENDED**
   - No paper bill
   - No admin fee
   - Account drafts on the first business day of each month
   - Group must access their invoice via EmployerLink
   - Group can sign up for email notification when a new invoice is generated

   If you have a debit block set up with your financial institution, you will be required to provide a “debit block number.” Please verify the number with your financial institution and select the correct number below:
   - 9107746093
   - 2816240902

2. **Employer Link**
   - No paper bill
   - No admin fee
   - Group elects paperless billing option on EmployerLink
   - Group must access their invoice via EmployerLink
   - Group can sign up for email notification when a new invoice is generated

   Note: If a group uses EmployerLink and does not elect paperless billing, a paper bill will be mailed and the admin fee will apply.

3. **Check**
   - Paper bill is mailed
   - Admin fee applies

When a COSE MEWA group clicks the “Pay Invoice” link in EmployerLink, a popup will appear warning them not to pay via EmployerLink if they already have an automated EFT set up.

*If you have signed up for automated EFT payments (recommended), please do not pay your invoice on EmployerLink. This may result in a double payment.*

When a COSE MEWA group attempts to change their bank account information in EmployerLink, a popup will appear warning them that the changes will not affect any automated EFTs.

*If you need to make a change to your banking information for automated EFT withdrawals, please contact your membership representative directly or send the COSE MEWA EFT Form to memapps@medmutual.com. The EFT Form can be downloaded here. Making a change on EmployerLink will not affect your EFT withdrawals.*